

Substantial Compliance Determination

Permittee Name: Cedar Grove Village		Permit Number: 0020711-09-0
	Compliance?	Comments
Discharge Limits	Yes	Cedar Grove has maintained compliance with the limits in their WPDES permit.
Sampling/testing requirements	Yes	CG has performed all sampling and testing requirements listed in their permit.
Groundwater standards	NA	No groundwater monitoring, this is a surface water discharge.
Reporting requirements	Yes	All reports have been submitted completely and on time.
Compliance schedules	Yes	Cedar Grove continues to make progress on their chloride compliance schedule. The trend for 2018 is downward and is hovering right around the 395mg/L WQS. Most people have already switched to demand based softeners so this may be the best they can do with no industry in town. They may need to apply for another variance for the next permit term.
Management plan	NA	There have not been any problems with reporting of 49, 52, and 55 forms since the new operator took over. I don't think a LMP is necessary.
Other:	Yes	Cedar Grove is a well run plant with no compliance issues.
Enforcement Considerations	None.	
In substantial compliance?	<p>Yes</p> <p>Comments: Cedar Grove is in full compliance with their WPDES permit.</p> <p>Signature: Curt Nickels</p> <p>Date: 04/19/2019</p> <p>Concurrence: _____ Date: _____</p>	